

ORDER FOR SUPPLIES OR SERVICES										Page 1 Of 4	
1. Contract/Purch Order/Agreement No. DAAE20-01-D-0030			2. Delivery Order/Call No. 0002		3. Date Of Order/Call (YYYYMMDD) 2001JUL06		4. Requisition/Purch Request No. SEE SCHEDULE			5. Priority DOA5	
6. Issued By TACOM-ROCK ISLAND AMSTA-LC-CFA-A LINDA GRAFF (309)782-3136 ROCK ISLAND IL 61299-7630 EMAIL: GRAFFL@RIA.ARMY.MIL				Code W52H09	7. Administered By (If other than 6) DCM NEW YORK FT WADSWORTH BLDG 120 207 NEW YORK AVE STATEN ISLAND NY 10305-5013				Code S3310A	8. Delivery FOB <input checked="" type="checkbox"/> Destination <input type="checkbox"/> Other (See Schedule if other)	
9. Contractor • AMERICAN PARTS INDUSTRIES 156 SOUTH TERRACE AVE MOUNT VERNON NY 10550-0000 Name and Address • TYPE BUSINESS: Other Small Business Performing in U.S.			Code 1KT06	Facility •	10. Deliver To FOB Point By (Date) (YYYYMMDD) SEE SCHEDULE			11. X If Business Is <input checked="" type="checkbox"/> Small <input type="checkbox"/> Small Disadvantaged <input type="checkbox"/> Woman-Owned			
12. Discount Terms NET 30 DAYS			13. Mail Invoices To the Address in Block See Block 15								
14. Ship To SEE SCHEDULE			Code 	15. Payment Will Be Made By DFAS-COLUMBUS CENTER DFAS-CO-JNB/BUNKER HILL P O BOX 182077 COLUMBUS OH 43218-2077				Code SC1016	Mark all Packages and Papers with Identification Numbers in Blocks 1 and 2		
16. Type of Order	Delivery/Call	<input checked="" type="checkbox"/>	This delivery order is issued on another Government agency or in accordance with and subject to terms and conditions of above numbered contract.								
Purchase			Reference your <input type="checkbox"/> Oral; <input type="checkbox"/> Written Quotation, Dated _____, furnish the following on terms specified herein.								
Acceptance. The Contractor Hereby Accepts The Offer Represented By The Numbered Purchase Order As It May Previously Have Been Or Is Now Modified, Subject To All Of The Terms And Conditions Set Forth, And Agrees To Perform The Same.											
Name Of Contractor			Signature			Typed Name And Title			Date Signed (YYYYMMDD)		
<input type="checkbox"/> If this box is marked, supplier must sign Acceptance and return the following number of copies:											
17. ACCOUNTING AND APPROPRIATION DATA/LOCAL USE SEE SCHEDULE											
18. Item No.		19. Schedule Of Supplies/Service SEE SCHEDULE CONTRACT TYPE: Firm-Fixed-Price			20. Quantity Ordered/ Accepted*		21. Unit	22. Unit Price		23. Amount	
		KIND OF CONTRACT: Supply Contracts and Priced Orders									
* If quantity accepted by the Government is same as quantity ordered, indicate by X. If different, enter actual quantity accepted below quantity ordered and encircle.					24. United States Of America By: BARRY R HARTLEBEN /SIGNED/ HARTLEBEN@RIA.ARMY.MIL (309)782-7116					25. Total \$78,540.00	
26. Quantity In Column 20 Has Been <input type="checkbox"/> Inspected <input type="checkbox"/> Received <input type="checkbox"/> Accepted And Conforms To Contract Except As Noted _____ Date Signature Of Authorized Govt Representative					27. Ship. No. <input type="checkbox"/> Partial <input type="checkbox"/> Final		28. D.O. Voucher No.		29. Differences		
36. I certify this account is correct and proper for payment _____ Date Signature And Title Of Certifying Officer					31. Payment <input type="checkbox"/> Complete <input type="checkbox"/> Partial <input type="checkbox"/> Final		32. Paid By		33. Amount Verified Correct For		
									34. Check Number		
									35. Bill Of Lading No.		
37. Received At		38. Received By		39. Date Received		40. Total Containers		41. S/R Account Number		42. S/R Voucher No.	

CONTINUATION SHEET	Reference No. of Document Being Continued PIIN/SIIN DAAE20-01-D-0030/0002 MOD/AMD	Page 2 of 4
Name of Offeror or Contractor: AMERICAN PARTS INDUSTRIES		

SUPPLEMENTAL INFORMATION

1. THE PURPOSE OF THIS DOCUMENT IS TO AWARD DELIVERY ORDER 0002 AGAINST REQUIREMENTS CONTRACT DAAE20-01-D-0030. THIS DELIVERY ORDER 0002 IS ISSUED AGAINST ORDERING PERIOD 1 TO AWARD 140 EACH WHEEL ASSEMBLIES, NSN: 1025-01-216-4475 AT A UNIT PRICE OF \$561.00 FOR A TOTAL DELIVERY ORDER VALUE OF \$78,540.00.

2. DELIVERIES AGAINST THIS DELIVERY ORDER 0002 ARE DUE IN ACCORDANCE WITH THE BASIC REQUIREMENTS CONTRACT:

70 EACH - 1 NOV 2001

70 EACH - 3 DEC 2001

3. ALL OTHER TERMS AND CONDITIONS OF THE BASIC REQUIREMENTS CONTRACT REMAIN IN EFFECT.

*** END OF NARRATIVE A 001 ***

Name of Offeror or Contractor: AMERICAN PARTS INDUSTRIES

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT																					
	SUPPLIES OR SERVICES AND PRICES/COSTS																									
0001	<u>Supplies or Services and Prices/Costs</u>																									
0001AB	<u>PRODUCTION QUANTITY</u>	140	AY	\$ 561.00000	\$ 78,540.00																					
	NSN: 1025-01-216-4475 NOUN: WHEEL ASSEMBLY FSCM: 19200 PART NR: 12009207 SECURITY CLASS: Unclassified PRON: M111F153M1 PRON AMD: 03 ACRN: AA AMS CD: 070011 <u>Packaging and Marking</u> SEE PACKAGING CLAUSE DS6411 (End of narrative D001) <u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin <u>Deliveries or Performance</u> DOC SUPPL <table><tr><td><u>REL CD</u></td><td><u>MILSTRIP</u></td><td><u>ADDR</u></td><td><u>SIG CD</u></td><td><u>MARK FOR</u></td><td><u>TP CD</u></td></tr><tr><td>001</td><td>W52H0911114H991</td><td>W25G1U</td><td>J</td><td></td><td>1</td></tr></table> <table><tr><td><u>DEL REL CD</u></td><td><u>QUANTITY</u></td><td><u>DEL DATE</u></td></tr><tr><td>001</td><td>70</td><td>01-NOV-2001</td></tr><tr><td>002</td><td>70</td><td>03-DEC-2001</td></tr></table> FOB POINT: Destination SHIP TO: <u>FREIGHT ADDRESS</u> (W25G1U) XU TRANSPORTATION OFFICER DDSP NEW CUMBERLAND FACILITY BUILDING MISSION DOOR 113 134 NEW CUMBERLAND PA 17070-5001 <u>CONTRACT/DELIVERY ORDER NUMBER</u> DAAE20-01-D-0030/0002	<u>REL CD</u>	<u>MILSTRIP</u>	<u>ADDR</u>	<u>SIG CD</u>	<u>MARK FOR</u>	<u>TP CD</u>	001	W52H0911114H991	W25G1U	J		1	<u>DEL REL CD</u>	<u>QUANTITY</u>	<u>DEL DATE</u>	001	70	01-NOV-2001	002	70	03-DEC-2001				
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CONTRACT ADMINISTRATION DATA

										JOB				
LINE	PRON/	OBLG								ORDER	ACCOUNTING		OBLIGATED	
<u>ITEM</u>	<u>AMS CD</u>	<u>ACRN</u>	<u>STAT</u>	<u>ACCOUNTING CLASSIFICATION</u>						<u>NUMBER</u>	<u>STATION</u>	<u>AMOUNT</u>		
0001AB	M111F153M1	AA	2	97	X4930AC6G	6D		26FB	S11116		W52H09	\$	78,540.00	
070011														
											TOTAL	\$	78,540.00	
SERVICE											ACCOUNTING	OBLIGATED		
<u>NAME</u>	<u>TOTAL BY ACRN</u>				<u>ACCOUNTING CLASSIFICATION</u>						<u>STATION</u>	<u>AMOUNT</u>		
Army	AA		97	X4930AC6G	6D		26FB	S11116		W52H09	\$	78,540.00		
											TOTAL	\$	78,540.00	